











Date: Monday, 08/06/2009 1:11:54 PM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: MAINTENANCE STEP, LH
Job Number	: 48410	Part Number	: D350721045
Estimate Number	: 12195	Drawing Number	: N/A
P.O. Number	:	Project Number	: N/A
This Issue	: 08/06/2009 S.O. No. :	Drawing Revision	: N/A
Prsht Rev.	: NC	Material	:
First Issue	: / / Type : PURCHASED PARTS	Due Date	: 15/06/2009 Qty: 1 Um: Each
Previous Run	: 46404		
Written By	:		
Checked & Approved By	: <u>JUD 09.06.08</u>		
Comment	: Est A 05.05.11 New Issue KJ/JLM Est B 07.10.10 removed D3436-041 EC verified by DD		

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
 		
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D350-721-045 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
 		
Comment: PACKAGING RESOURCE #1 Pick: Packing Kit		
3.0	D3436043	Step LH
 		
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) LH Step Pick: Qty Part Number Description Batch 1 D3436-043 LH Step		
4.0	AN416A	Bolt
 		
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Bolt Qty Part Number Description Batch 4 AN4-16A Bolt		
5.0	AN960416	Washer
 		
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Washer Qty Part Number Description Batch		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MAINTENANCE STEP, LH

Job Number: 48410

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Job Number:



Seq. #: Machine Or Operation: Description :

8 AN960-416 Washer

6.0 MS20365428

NUT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

Qty Part Number Description Batch

4 MS20365-428 Nut

M104517

88 09/06/09

7.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/06/09 (414)

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-721-045

Identify and Stock

Location:

1200A

9/6/08

54

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/09

Job Completion



MF
09-06-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries